

SFUND RECORDS CTR

2250287

Co. Supervisors meeting on Greka. OSC Wise sat on the agency panel briefing the supervisors. The supervisors approved recommendation provided by the County agencies to all for stricter regulation of Greka and other problem businesses.

On January 18, 2008, Congresswoman Capps, Supervisor Chairman Carbajal were on-site with a number of high ranking County officials and the media for a briefing and a tour.

OSC Wise increased the FPN to \$100,000.

Planned Removal Actions

Greka's contractor will continue to sparge the creek until deemed clean by the Unified Command. Upon completion of the sparging Greka's consultant will conduct soil sampling to determine if the creek and other oil impacted areas are clean. The action level shall be 1,000 ppm Total Petroleum Hydrocarbons and the industrial PRG for any specific VOCs, SVOCs or heavy metals.

Next Steps

1. Complete sparging of the creek.
2. Sample creek, pad, County Road Yard, Firestone Winery areas and any other contaminated areas.
3. Quantify the oil content of all roll-off-bins and bulk liquid storage tanks.
4. Profile and disposed of the contents of all bins.
5. Oil and Water in bulk liquid storage tanks will be processed by Greka after the Fire Department has released their stop work order.

Key Issues

1. Equipment maintenance of Greka's vacuum trucks continues to be a problem. Greka's trucks scrubbers are substandard and have resulted in several releases of VOCs to the environment.
2. Greka has had problems paying their contractor. Their contractor, ACTI, is meeting with Greka's controller tomorrow to work out payment issues. Any failure of Greka to pay their contractor will result in the immediate Federal takeover of the cleanup. Greka's inability to get local resources themselves has resulted several work stoppages.
3. The Santa Barbara County Sheriff's Department is currently investigating Greka's claim of vandalism.

Estimated Costs *

| | Budgeted | Total To Date | Remaining | % Remaining |
|-------------------------|----------|---------------|---------------|-------------|
| Extramural Costs | | | | |
| PST | \$0.00 | \$36,000.00 | (\$36,000.00) | 0.00% |
| RST/START | \$0.00 | \$50,000.00 | (\$50,000.00) | 0.00% |

Intramural Costs

| | | | | |
|-------------------------|--------|-------------|---------------|-------|
| Total Site Costs | \$0.00 | \$86,000.00 | (\$86,000.00) | 0.00% |
|-------------------------|--------|-------------|---------------|-------|

* The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

www.epaosc.net/GrekaDavisBatterySpill2008